



INVOICE

7474851

Date: Aug 11, 2022

Payment Terms: Cash

Blue Sky Infrastructures Pvt. Ltd.

Bill To:

Blue Sky Infrastructures Pvt. Ltd.

555 Jayanagar, Bangalore, Karnataka, 560041

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|----------------------|----------|------------|-------------|
| 200x Concrete Blocks | 15 | ₹6,000.00 | ₹90,000.00 |
| 5x Cement Mixers | 16 | ₹30,000.00 | ₹480,000.00 |

Subtotal: ₹570,000.00

Discount (3%): ₹17,100.00

Tax (12%): ₹66,348.00

Shipping: ₹999.00

Total: ₹620,247.00

Amount Paid: ₹620,247.00